Task Order 0003 Exit Pilot

with Modifications 1 - 4

(Completed)

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES 2 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

ORDER NO.

8/12/20	004 HSSCHQ-04-D-00096				HSHQPA	04-J-00001	
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY		PRICE		AMOUNT	QUANTITY
	Accounting Info:	(C)	(D)	(E)	-	F	(G)
	USVISIT-000-VI-30-20-000-30-05-0000-00-00-00						
	-00-GE-OE-25-00-000000						
	Period of Performance: 08/12/2004 to						
	11/10/2004						
001	Exit Pilot Beta Survey Data Collection					838,000.00	
002	Law Enforcement Officer (LEO) Alternative						
	(Option)						
	Amount: \$9,000.00 (Option Line Item)						
003	Additional Site Data Collection (Option)						
	Amount: \$53,000.00 (Option Line Item)		-				
	Total amount of award: \$900,000.00. The				- 1		
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Section B, Schedule of Supplies or Services, for this Task Order is indicated below. The Contract type for this Task Order is Cost plus Fixed Fee (CPFF). The CPFF clauses set in Section I of the contract apply. Line 0001 is authorized for execution at this time. Line Items 0002 and 0003 are for optional work which may be performed only upon written authorization of the Contracting Officer.

Goods or Services		Unit	QTY	Amount	
Line Item 0001 - Tas	k Order 003 – Exit Pilot Beta Survey	Data Co	ollection	l.	
Subline 0001A	Services (Estimated Cost)	Lot	1	\$663,892	
Subline 0001B	Fixed Fee for Subline 0001A	Lot	1	\$ 46,473	
Subline 0001C	Travel/ODC (Not to Exceed)	Lot	1	\$126,783	
Total					
Line Item 0002 - Lav	v Enforcement Officer (LEO) Alternat	ive (Op	tion)		
Subline 0002A					
Subline 0002B	Fixed Fee for Subline 0002A	Lot	1	\$ 378	
Subline 0002C	Travel/ODC (Not to Exceed)	Lot	1	\$3,143	
Total	\$8,901				
Line Item 0003 - Add	litional Site Data Collection (Option)				
Subline 0003A	Services (Estimated Cost)	Lot	1	\$ 6,726	
Subline 0003B	Fixed Fee for Subline 0003A	Lot	1	\$ 470	
Subline 0003C	Travel/ODC (Not to Exceed)	Lot	1	\$45,320	
Total	\$52,516				

Section C, Statement of Work, for this Task Order - See Attachment 1.

Section F. Deliveries or Performance, for this Task Order is modified as follows:

"The Contractor shall deliver the items listed in Attachment 2, Figure 6-1."

Section G, Contract Administration Data, for this Task Order is as follows: "

The Contractor shall notify the government when expenditures against this task order reach 75% of the funding provided.

The Contracting Officer Technical Representative (COTR) for this task is Ms. Dana Schmitt (202) 465-5151, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Mr Richard Loerch, (202) 298-5056) 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Invoices containing the information listed in G.4 will be submitted to Ms. Dana Schmitt ((202) 298-5265), 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Attachments:

- 1. Task Order 003 Exit Pilot Beta Survey Data Collection, Statement of Work
- 2. Accenture Project Plan, Task Order 003 dated July 16, 2004

2 AMENDMENTANDOPECATION NO. 3 SEFECTIVE DATE 3 AD 7/22/2004 335 SSH-R00007 5 PROJECT NO (* Application) 5 PROJECT NO (* A	AMENDMENT OF SOLICITATION/MOD	IFICATION OF CO	ONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES			
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Office must acknowledge receipt of this amendment prior to the hours and dates apecified in the solicitation or as amended, by one of the following methods (a) By completing homes 3 and 15, and enturing one of the amendment or possible memory of the offer submitted to (c) by separate letter or telegram which includes a reference to the solicitation and amendment number. FALURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIPTED MAY RESULT IN REJECTION OF YOUR OFFER IT by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or better, provided each telegram or letter makes reference to the solicitation and the amendment, and in accessed prior to the solicitation and the amendment. And amendment and in accessed prior to the solicitation and the amendment and are accessed to the solicitation and the amendment. And are accessed to the solicitation and the amendment and are accessed to the solicitation and the amendment and are accessed to the solicitation and the amendment and are accessed. 12. ACCOUNTING AND APPROPRIATION DATA (If required.) 12. ACCOUNTING AND APPROPRIATION DATA (If required.) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTORES. IT MODIFIES THE CONTRACTORES NO. AS DESCRIBED IN ITEM 14. 14. A THIS CHANGE CROSER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. 15. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF. 16. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF. 17. A DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 18. THE ADD AREA OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation for the document referenced in item 98 or 10A, as herelatore changed, remains unchanged and in Nil fo		11. THIS ITEM	ONLY APPLIES TO A	MENE	MENTS OF SOLICITATIONS					
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 8. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. FAR 52.217-7 Option for Increased Quantity-Separately Priced Line Item E. IMPORTANT: Contractor	12. ACCOUNTING AND APPROPRIATION DATA (I USVISIT 000 VI 30-20-00-00	'lf required.) 00_30-05-000	Net 0-00-00-00-	00 00	crease: GE-OE-25-00 000000					
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appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: D. OTHER (Specity type of modification and authority) X. FAR 52.217-7 Option for Increased Quantity-Separately Priced Line Item E. IMPORTANT: Contractor					SET ON THE BEING					
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E. IMPORTANT: Contractor	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-1 0	0		~~				
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15A NAME AND TITLE OF SIGNER (Type or print) 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael E. Jones		of the document referer	nced in Item 9A or 10A,	DA, as heretofore changed, remains unchanged and in full force and effect.						
				Mi	chael E. Jones					
	15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED				16C. DATE SIGNED			
Att / I flam - 1 1 1		}		5	Ht / / Han		10/0/1			
(Signature of person authorized to sign) (Signature of Contracting Officer) (Signature of Contracting Officer)	(Signature of person authorized to sign)				(Signature of Contracting Officer)		10177/04			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSSCHQ-04-D-00096/HSHQPA-04-J-00001/MOD001	2	3

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

SUPF	SUPF	ES/SERVI (B)	ICES					QUANTIT (C)	Y UNIT (D)		UNIT PRIC	E	AMOUI (F
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CONTRACT NO.: HSSCHQ-04-D-0096 PR NO.: USV-5M-RQ0007

ORDER NO.: 04-USV-003 MOD 0001

ISSUING OFFICE: CONTRACTOR'S NAME AND ADDRESS:

US-VISIT Program Office Accenture LLP

Department of Homeland Security 11951 Freedom Drive 1616 N. Fort Myer Drive Reston, VA 20190

Rosslyn, VA 22209 Phone: (202) 298-5265

Accounting and Appropriation Data:

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
USVISIT	000	VI	30-20-000	30-05-0000-00-00-00-00	GE-OE-25-00	000000	\$8,901

New Order Total: \$846,049

BRIEF DESCRIPTION OF ORDER: This Delivery Order authorizes the execution of the CLIN 0002 option and increases the value of the order from \$838,000 to \$846,049.

Line Item 0002 - Law Enforcement Officer (LEO) Alternative

Subline 0002A Subline 0002B Subline 0002C	Services (Estimated Cost) Fixed Fee for Subline 0002A Travel/ODC (Not to Exceed)	Lot Lot Lot	1 1	\$5,380 \$ 378 \$3,143
Total		LOŧ	1	\$8,901

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: Refer to Task Order 003 Program Plan and Statement of Work.

Comments: Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-00096 including all modifications thereto. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or obligate the Government in excess of the order total reflected above.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ.NO.	5. PRO					
MOD002	12/23/2004	USV-	5M-RQ0026	ĺ	, ,, ,				
6. ISSUED BY CODE	DHS	7. ADI	MINISTERED BY (If other than Item 6)	CODE	DHS				
Department of Homeland Securice of Procurement Operat Murray Drive Bldg. 410 Mickey Jones	rity	Off: 245 Bld	Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528						
Washington DC 20528			AMENDMENT OF COLUMN TICK						
8. NAME AND ADDRESS OF CONTRACTOR (No., street) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	nt, county, State and 2IP Code)	9B. x 104 HS	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDES SCHQ-04-D-00096 HQPA-04-J-00001	ER NO.					
	Trian my cons		3. DATED (SEE ITEM 13)						
8584857580000	FACILITY CODE		0/22/2004						
	11. THIS ITEM ONLY APPLIES	TO AMENDMI	ENTS OF SOLICITATIONS	_					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	e to the solicitation and amendment of OFFERS PRIOR TO THE HOUR AN er already submitted, such change m is received prior to the opening hou	number. FAIL ND DATE SPE nay be made t	CIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	TO BE RECE OF YOUR OFI am or letter m	EIVED AT FER. If by lakes				
12. ACCOUNTING AND APPROPRIATION DATA (If re USVISIT V01 VI 30-20-00-000	1	Net Inc	rease: E-OE-25-37 000000	\$411,6	00.00				
			DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED					
A. THIS CHANGE ORDER IS ISSUED PURSORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN I	RDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE AUT	THE ADMINIS	STRATIVE CHANGES (such as changes in AR 43.103(b).						
D. OTHER (Specify type of modification and X FAR 52.217-7 Option fo		ty-Sepa	rately Priced Line I	 tem					
E. IMPORTANT: Contractor X is not.	is required to sign this documer	ent and return _	copies to the issu	uing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 720542904 DUNS Number: 858485758 BRIEF DESCRIPTION OF ORDER: performance, increase the v	This order modi	ifies tl	ne Task Order to cha	nge th					
Line Item 0001 - Task Order	0003 Exit Pilot	Beta Sı	urvey Data Collectio	n					
SLIN 0001A Services (Estima SLIN 0001B Fixed Fee on SLI SLIN 0001C Travel/ODC (No F Line Item 0001 Total Continued	(N 0001A \$; ree) \$ \$1	70,85 165,65 1,248,74	53 98 18						
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A o								
15A. NAME AND TITLE OF SIGNER (Type or print)		Ken	MAN AND TITLE OF CONTRACTING O	~ / / / / / / / / / / / / / / / / / / /	e or print)				
15" - CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDAD					

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSSCHQ-04-D-00096/HSHQPA-04-J-00001/MOD002
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(b)	(0)	(D)	(E)	(f)
	Except as modified herein, this order is subject				
	to the terms and conditions of the contract	ì			
	number HSSCHQ-04-D-0096 including all	1			
	modifications thereto. Unless this order is	1	1	1	
	modified, in writing, by the Contracting Officer,	ł			
	the Contractor is not authorized to perform				
	beyond the period of performance specified above	Ì	ł		
	or obligate the Government in excess of the order				
	total reflected above	ł			
	LIST OF CHANGES:	1			
	Period Of Performance End Date changed from				
	"10-NOV-04" to "31-MAR-05"				
	Obligated Amount for this Modification:			ı	
	\$411,600.00		1		
	Line Item 0001 new total: \$1,248,748				
	New Order Total for CLIN 0001 and CLIN 0002 is				
	\$1,257,649	1			
	Additional funding in the amount of \$348,748 is	}			
	provided with this modification of the task order				
	to fully fund the task through MOD 0002.	1			
	Delivery: 03/31/2005				
	FOB: Destination	1			
	Discount Terms:])		
	Net 30	1	()		
	Period of Performance: 08/12/2004 to 03/31/2005				
	Delivery Location Code: VA0901	l	1		
	NORTH MYER DRIVE				
	1616 NORTH MYER DRIVE				
	ARLINGTON VA]			
			}		
001A	SLIN 0001A - Services (Estimated)	1	YR	348,305.00	348,305.00
	,				
001B	SLIN 0001B - Fixed Fee	1	YR	24,380.00	24,380.00
001C	SLIN 0001C Travel/ODC (No Fee)	1	YR	38,915.00	38,915.00
				}	
				.	
	<u> </u>				

ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096 PR NO.: See below

ORDER NO.: 04-USV-003 MOD 0002 PAGES: 3

ISSUING OFFICE: CONTRACTOR'S NAME AND ADDRESS:

US-VISIT Program Office Accenture LLP

Department of Homeland Security 11951 Freedom Drive 1616 N. Fort Myer Drive Reston, VA 20190

Rosslyn, VA 22209 Phone: (202) 298-5265

Accounting and Appropriation Data:

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT

New Order Total for CLIN 0001 and CLIN 0002 is \$1,257,649.

BRIEF DESCRIPTION OF ORDER: This order modifies the Task Order to change the period of performance, increase the value of Line Item 0001 and incorporate the revised program plan

Line Item 0001 - Task Order 003 - Exit Pilot Beta Survey Data Collection

Subline 0001A	Services (Estimated Cost)	Lot	1	\$1,012,197
Subline 0001B	Fixed Fee for Subline 0002A	Lot	1	\$ 70,853
Subline 0001C	Travel/ODC (Not to Exceed)	Lot	1	\$ 165,698

Total \$1,248,748

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: SBA Task Order 003 Contract Modification proposal dated November 24, 2004

Comments: Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or obligate the Government in excess of the order total reflected above.

The following are to be incorporated into the basic task order as previously modified:

- Section A, Brief Description of Order, Task Order, 04-USV-003 Mod 0002 provides for changing the period of performance, now August 2, 2004 through March 18, 2005 and incorporates the change in the value of CLIN 0001 Task Order 0003 Exit Pilot Beta Survey Data Collection by \$411,600 to cover Government caused delay in the collection of the data.
- 2. **Section B, Schedule of Supplies or Services**, for this Task Order is modified as shown below.

CLIN/SLIN	Description	Qty	Unit	From	Increased by	Total
0001	Task Order (0003 - Exi	it Pilot E	Beta Survey Data	Collection	
0001A	Services	1	Lot	\$663,892	\$348,305	\$1,012,197.
0001B	Award Fee	1	Lot	\$46,473	\$24,380	\$70,853.
0001C	Travel/ODC	1	Lot	\$126,783	\$38,915	\$165,698.
	(No Fee)					
						\$1,248,748.

Section G, Contract Administration Data, for this Task Order is as follows: "Additional funding in the amount of \$348,748 is provided with this modification of the task order.

The following is a summary of the Procurement Requests and appropriation data provided with this Task Order:

Date	TO/ Mod	PR Number	Appropriation	Amount
7/27/2004	Original	USV-4M-RQ0065	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 OE-25-00 000000	\$900,000
10/22/2004	Mod 001	USV-5M-RQ0007	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 OE-25-00 000000	\$8,901
12/20/2004	Mod 003	USV-5M-RQ0026	USVISIT V01 VI 30-20-00-00 30-05-0000-00-00-00 GE OE 25 37 000000	\$411,600
Total Funding	\$1,320,501			

The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.

The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-2119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Patrice Ward, (202) 298-5272, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Invoices containing the information listed in G.4 will be submitted Mr. Joseph Wolfinger (202) 298-2119 Suite 1800, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Costs incurred to reimburse Accenture employees or Accenture's subcontractors for expenses related to commuting to and from residences located outside or inside the Washington DC metropolitan area are not allowable or allocable under this contract.

Attachment:

1. SBA Task Order 003 Contract Modification proposal dated November 24, 2004

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)				
P00003	03/21/2005						
6. ISSUED BY	DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6)	CODE DHS				
Department of Homeland Se US-VISIT Acquisition Divi 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209		Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528					
8. NAME AND ADDRESS OF CONTRACTOR (No.	. street, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.					
ACCENTURE LLP 11951 FREEDOM DRIVE		9B. DATED (SEE ITEM 11)					
RESTON VA 201905640							
		10A. MODIFICATION OF CONTRACT/ORDI	ER NO.				
		HSSCHQ-04-D-00096					
		HSHQPA-04-J-00001 10B, DATED (SEE ITEM 13)					
CODE 8584857580000	FACILITY CODE	10/22/2004					
6364637360000	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as			extended. is not extended.				
THE PLACE DESIGNATED FOR THE RECEIP	T OF OFFERS PRIOR TO THE HOUR AND in offer already submitted, such change may t, and is received prior to the opening hour a	mber. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION O be made by telegram or letter, provided each telegrand and date specified.	F YOUR OFFER. If by				
	MODIFICATIONS OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.				
ORDER NO. IN ITEM 10A. X FAR 52.243-2 Changes		HANGES SET FORTH IN ITEM 14 ARE MADE IN TH	4E CONTRACT				
B. THE ABOVE NUMBERED CONTRA		E ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b).	in paying office,				
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO THE	AUTHORITY OF:					
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is n							
		including solicitation/contract subject matter where for	pasible.)				
Tax ID Number: 720542904 DUNS Number: 858485758	4						
DONS NUMBER: 030403730							
LIST OF CHANGES:							
This is a no cost modific	cation for the extens	ion of the period of perf	ormance to May 13				
		5015-F of March 17, 2005.					
Period of Performance: 08	8/12/2004 to 05/13/20	05					
Except as assigned bearing all to account to	ad the decrease of the second		10 1101 199400				
15A. NAME AND TITLE OF SIGNER (Type or print		0A, as heretofore changed, remains unchanged and 16A, NAME AND TITLE OF CONTRACTING O					
	5.0	Kenneth Kreutter	1,764				
15B, CONTRACTOR/OFFEROR	15C, DATE SIGNED	168 UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)	3/22/2005				
NSN 7540-01-152-8070		(agreeins of Company Chosy)	STANDARD FORM 30 (REV. 16-83)				
Previous edition unusable			Proceedings by CCA				

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONT				CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	QUISITION/PURCHASE REQ.NO.	5. PROJE	ECT NO.	(If applicable)
P00004	04/28/2	005			}		
6. ISSUED BY CODE	DHS/OPO	/US-VISIT	7. AD	MINISTERED BY (If other than Item 6)	CODE	DHS_	
Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209			Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree.	f county State and	(ZIP Code)	194	AMENDMENT OF SOLICITATION NO.			
	i, county, state and	(ZIF Code)	(x)	AMERICAL OF SOLICITATION NO.			
ACCENTURE LLP		!	9B. DATED (SEE ITEM 11)				
11951 FREEDOM DRIVE RESTON VA 201905640			SOLUTION (SEE TIEM TI)				
RESION VA 201903040		I					
			1 X 1	A. MODIFICATION OF CONTRACT/ORDER N SSCHQ-04-D-00096	Ο.		
				SHQPA-04-J-00001			
				B. DATED (SEE ITEM 13)			
CODE 8584857580000	FACILITY COL	DE	1	.0/22/2004			
	11. THIS ITE	M ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	orth in Item 14. 1	The hour and date specif	ied for r	eceipt of Offers is exter	nded,	is not ex	tended.
A THIS CHANGE ORDER IS ISSUED PURSON ORDER NO. IN ITEM 10A. FAR 52.243-2 Changes-Co	or already submit is received prior quired.) DIFICATIONS OF BUANT TO: (Spe DOST Reimb RDER IS MODIF TEM 14, PURSL	ted, such change may be to the opening hour and CONTRACTS/ORDERS cify authority) THE CHA DURSEMENT LED TO REFLECT THE JANT TO THE AUTHOR	e made date sp i. IT MC INGES	by telegram or letter, provided each telegram or lecified. DDIFIES THE CONTRACT/ORDER NO. AS DESSET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTIVE CHANGES (such as changes in page 14 Agreement 14 Agreement 15 Agreement 16 Agree	CRIBED IN	VITEM 1	
D. OTHER (Specify type of modification and a	authority)						
E. IMPORTANT: Contractor 🗵 is not,		o sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by O	iC⊱ section neadings, in	ciuaing	solicitation/contract subject matter where feasit	ve.)		
Tax ID Number: 720542904							
DUNS Number: 858485758						1. 1.	
This modification P0004 modi within Line Item 001 as requ April 21, 2005. The line it	uested in	n Smart Bord	er A	lliance letter USVISIT.			
CLIN 0001 Task Order 003 - F	Exit Pilo	ot Beta Surv	ey D	ata Collection			
SLIN 0001A Services \$1,019	· ·						
SLIN 0001B Fixed Fee \$70,85							
SLIN 0001C Travel/ODC (No B	Fee) \$15	58,698					
Continued							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10/				 			,
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	∠EK (Type	or print;)
			Kei	nneth Kreutter			
15 CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA (Signature of Contracting Officer)	1	160	H)28/2 VE
(Signature of person authorized to sign)			+	(Signature or Contracting Officer)	T4410455		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF
CONTINUATION SHEET	HSSCHQ-04-D-00096/HSHQPA-04-J-00001/P00004	2	2

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Total Value CLIN 0001 \$1,248,748 Period of Performance: 08/12/2004 to 05/13/2005